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April 28, 1999

RESPONSE REQUESTED

Mr. Frank Lebron
U.S. Patent and Trademark Office
Refund Department, Box 17
Washington, DC 20231

Re: Our Deposit Account No.: 01-2507
Control Nos: 83 **and** 85
U.S.S.N.: 09/229,226
Our Ref.: GTRC 1957

Dear Mr. Lebron:

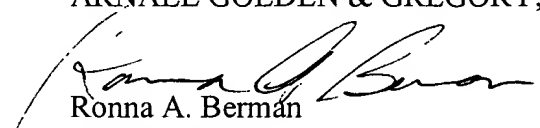
We are attempting to reconcile our Monthly Deposit Statement for the month of January, 1999. A copy is enclosed. Please provide information regarding the entry for Control Nos. 83 **and** 85, charges totaling \$884.00.

According to our records, the application was filed with a total of 56 claims (including the claims counted for multiple dependent claim no. 26). The total amount due for the filing of this application was \$1668.00. A check for \$506.00 was enclosed with the application.

Please charge \$278.00 to our Deposit Account in order to correct the filing fee for this application, as appropriate in view of the Response to Notice to File Missing Parts and Request for Refund filed on March 12, 1999.

Very truly yours,

ARNALL GOLDEN & GREGORY, LLP


Ronna A. Berman
Legal Assistant

RAB
Enclosures



UNITED STATES DEPARTMENT OF COMMERCE
Patent and Trademark Office

MONTHLY STATEMENT
OF DEPOSIT ACCOUNT

To replenish your Deposit Account, detach and return top portion with your check. Make check payable to Commissioner of Patents & Trademarks.

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Page	1

ARNALL GOLDEN & GREGORY
ATTN: PATREA L. PABST, ESQ.
2800 ONE ATLANTIC CENTER
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ATLANTA GA 30309

FINA

PLEASE SEND REMITTANCES TO:
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DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
1	4	99	1	09079622 20027-72	CMCC 602/3/4	203	✓C -650.00	11045.00
1	4	99	4	09079622	CMCC 602/3/4/6	704	✓D -340.00	11385.00
1	4	99	8	08911986	P61446US0	581	✓B -40.00	11425.00
1	4	99	155	09216117	HS104	101	✓ 380.00	11045.00
1	4	99	281	PCT/US98/27355	MBX 022 PCT	704	-88.00	11133.00
1	4	99	468	09034974	KEH-100	126	✓ 240.00	10893.00
1	7	99	137	09218575	MBX022	103	X 6535.00	4358.00
1	7	99	139	09218575	MBX022	104	X 260.00	4098.00
1	7	99	777	PCT/US98/27728	MCG 102 PCT	704	-88.00	4186.00
1	8	99	449	PCT/US99/00122	UWS 102 PCT	704	-48.00	4234.00
1	12	99	1	08615961	ILI-115	122	✓ 130.00	4104.00
1	12	99	1	08146104	CTC 100CIP	119	X 300.00	3804.00
1	12	99	588	PCT/US99/00259	MBX 021 PCT	899	90.00	3714.00
1	12	99	590	PCT/US99/00259	" "	566	15.00	3699.00
1	13	99	33	09223139	MCG102	101	✓ 380.00	3319.00
1	14	99	252	PCT/US99/00437	SON 107 PCT	566	10.00	3309.00
1	19	99	37	08984614	102	116	400.00	2909.00
1	19	99	146	08259321	UMRF106CIP	215	✓ 55.00	2854.00
1	20	99	11	08321128	FTI 103	122	✓A -130.00	2984.00
1	20	99	275	PCT/US99/00659	GTRC 1957 PCT	899	200.00	2784.00
1	20	99	277	PCT/US99/00659	" "	566	30.00	2754.00
1	21	99	122	09227623	SON 107	103	✓ 10.00	2744.00
1	21	99	124	09227623	SON 107	103	✓ -260.00	2484.00
1	22	99	83	09229226	GTRC-1957	101	✓ 254.00	2230.00
1	22	99	85	09229226	GTRC-1957	103	✓ 630.00	1600.00
1	25	99	4	08233221	CTC103CONT.	120	300.00	1300.00
1	26	99	2	08690535	FBP 100	215	✓ 55.00	1245.00
1	26	99	85	09231552	ZEE 100	101	✓ 172.00	1073.00
RECEIVED FEB 12 1999 PATENT DEPT.								
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT.				OPENING BALANCE 10395.00	TOTAL CHARGES 10706.00	TOTAL CREDITS 1384.00	CLOSING BALANCE 1073.00	